

B1 (Official Form 1)(4/10)

United States Bankruptcy Court Eastern District of Virginia		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Oliver's Logistics, LLC		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 51-0653880		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 3614 Pruden Boulevard Suffolk, VA <div style="text-align: right;">ZIP Code 23434</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Suffolk City		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 301 Suffolk, VA <div style="text-align: right;">ZIP Code 23439</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above): 3608 Pruden Boulevard Suffolk, VA 23434		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <hr/> Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

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Page 2

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
Oliver's Logistics, LLC

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X _____
Signature of Attorney for Debtor(s) (Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

- ☐ Yes, and Exhibit C is attached and made a part of this petition.
☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
Oliver's Logistics, LLC

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Attorney*

X /s/ Todd D. Rothlisberger
Signature of Attorney for Debtor(s)

Todd D. Rothlisberger 45819
Printed Name of Attorney for Debtor(s)

HARRY JERNIGAN CPA ATTORNEY, P.C.
Firm Name

258 N Witchduck Road
Suite C
Virginia Beach, VA 23462

Address

757-490-2200 Fax: 757-490-0280
Telephone Number

August 29, 2011
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Todd L. Oliver
Signature of Authorized Individual

Todd L. Oliver
Printed Name of Authorized Individual

Member
Title of Authorized Individual

August 29, 2011
Date

RESOLUTION OF THE MEMBERS

OF

OLIVER'S LOGISTICS, LLC

**ACTION BY MEMBERS
WITHOUT A SPECIAL MEETING**

I, the undersigned, being the sole-member of **Oliver's Logistics, LLC**, a Virginia limited liability company, do hereby unanimously consent, and agree to the adoption without a meeting of the following resolutions:


RESOLVED, that the limited liability company is hereby authorized to file a petition pursuant to Chapter 11, Title of the United States Code and thereafter proceed to effect a financial reorganization in accordance with the Federal Bankruptcy Code, and it is

RESOLVED, that the limited liability company engaged Harry Jernigan CPA Attorney, P.C. to represent the limited liability company during and in connection with the aforementioned bankruptcy proceedings and to perform all legal services as general counsel for the limited liability company, and it is

RESOLVED, that Todd L. Oliver, Operating Manager, will be the designated representative for the limited liability company, and it is

FURTHER RESOLVED, that the officers be authorized and directed to execute any and all documents and do all other things necessary to effect the intentions of the above resolutions.

There being no further resolutions required at this time, the above is hereby agreed and approved.

A handwritten signature in black ink, appearing to read 'Todd L. Oliver', is written over a horizontal line.

Todd L. Oliver, Member

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Eastern District of Virginia

In re Oliver's Logistics, LLC

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
American Home Assurance Co. c/o Wilson C. Pasley, Esquire 505 S.Jefferson St, POB 2739 Roanoke, VA 24001	American Home Assurance Co. c/o Wilson C. Pasley, Esquire 505 S.Jefferson St, POB 2739 Roanoke, VA 24001	attorney for American Home Assurance Co.	Disputed	68,000.00
American Interstate Insurance 2301 Highway 190 W Deridder, LA 70634	American Interstate Insurance 2301 Highway 190 W Deridder, LA 70634	services		11,983.00
Burgess & Co., P.C. P.O. Box 634 Franklin, VA 23851	Burgess & Co., P.C. P.O. Box 634 Franklin, VA 23851	accounting		6,474.00
Carr Transport, Inc. P.O. Box 627 New Stanton, PA 15672	Carr Transport, Inc. P.O. Box 627 New Stanton, PA 15672	services		15,200.00
Charlie White Starr Motors 2584 Pruden Blvd Suffolk, VA 23434	Charlie White Starr Motors 2584 Pruden Blvd Suffolk, VA 23434	services		9,165.00
East Coast Truck and Trailer 2906 Elmhurst Ln Portsmouth, VA 23701	East Coast Truck and Trailer 2906 Elmhurst Ln Portsmouth, VA 23701	Truck lease		5,434.00
Flynn Automotive, Inc. 1281 Mountain View Road Towanda, PA 18848	Flynn Automotive, Inc. 1281 Mountain View Road Towanda, PA 18848	services		3,600.00
Infinity Auto Express, Inc. 3515 Mattingly Road Buckner, KY 40010	Infinity Auto Express, Inc. 3515 Mattingly Road Buckner, KY 40010	services		5,600.00
Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	income tax liabilities	Contingent Unliquidated Disputed	3,500.00
Jake's Truck Shop, Inc. P.O. Box 506 1875 Junction Road Manheim, PA 17545	Jake's Truck Shop, Inc. P.O. Box 506 1875 Junction Road Manheim, PA 17545	Equipment lease payments		11,982.00

B4 (Official Form 4) (12/07) - Cont.

In re **Oliver's Logistics, LLC**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Kings Fork Diesel Truck Services, Inc. 3608 Pruden Blvd Suffolk, VA 23434	Kings Fork Diesel Truck Services, Inc. 3608 Pruden Blvd Suffolk, VA 23434	services		3,717.00
M&M Fleet Repair, Inc. P.O. Box 6754 2792 Trade Street Chesapeake, VA 23323	M&M Fleet Repair, Inc. P.O. Box 6754 2792 Trade Street Chesapeake, VA 23323	services		13,587.00
Midwest Auto Transport, Inc. 1137 E. McPherson Hwy Clyde, OH 43410	Midwest Auto Transport, Inc. 1137 E. McPherson Hwy Clyde, OH 43410	services		3,025.00
Miller Mart 2672 Pruden Blvd Suffolk, VA 23434	Miller Mart 2672 Pruden Blvd Suffolk, VA 23434	services		6,131.00
Pasha Auto Trucking, LLC 500 W. Elm St Lebanon, MO 65536	Pasha Auto Trucking, LLC 500 W. Elm St Lebanon, MO 65536	services		5,500.00
Pender & Coward 222 Central Park Avenue Suite 400 Virginia Beach, VA 23462-3026	Pender & Coward 222 Central Park Avenue Suite 400 Virginia Beach, VA 23462-3026	services		5,287.00
Precision Diesel, LLC 926 Freeman Mill Road Suffolk, VA 23438	Precision Diesel, LLC 926 Freeman Mill Road Suffolk, VA 23438	services		11,210.00
Scott Transportation, Inc. P.O. Box 747 East Windsor, CT 06088	Scott Transportation, Inc. P.O. Box 747 East Windsor, CT 06088	services		3,400.00
Taylor Johnson Group 1081 19th St, Ste 300 Virginia Beach, VA 23451	Taylor Johnson Group 1081 19th St, Ste 300 Virginia Beach, VA 23451	services		3,625.00
Western Branch Diesel, Inc. P.O. Box 7788 3504 Shipwright Street Portsmouth, VA 23703	Western Branch Diesel, Inc. P.O. Box 7788 3504 Shipwright Street Portsmouth, VA 23703	services		7,304.00

B4 (Official Form 4) (12/07) - Cont.
In re **Oliver's Logistics, LLC**

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **August 29, 2011**

Signature **/s/ Todd L. Oliver**
Todd L. Oliver
Member

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of Virginia**

In re **Oliver's Logistics, LLC**,
Debtor

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Todd L. Oliver 563 Longstreet Lane Suffolk, VA 23434	membership interest	100%	LLC membership units

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **August 29, 2011**

Signature **/s/ Todd L. Oliver**
Todd L. Oliver
Member

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

AC Transportation, Inc.
119 E. Penn Avenue
Cleona, PA 17042

ADT Security Services
P.O. Box 371967
2858 Banksville Rod
Pittsburgh, PA 15250-7490

All Points Capital Corp
275 Broadhollow Rd
Melville, NY 11747

American Home Assurance Co.
c/o Wilson C. Pasley, Esquire
505 S. Jefferson St, POB 2739
Roanoke, VA 24001

American Home Assurance Co.
70 Pine Street, Floor 1
New York, NY 10270

American Interstate Insurance
2301 Highway 190 W
Deridder, LA 70634

Artic, Inc.
6262 Holland Road
Suffolk, VA 23437

Auto Express Transport, Inc.
P.O. Box 599
Seaford, DE 19973

Bay Disposal, Inc.
Meeks Disposal Corp.
465 East Indian River Rd
Norfolk, VA 23523

Burgess & Co., P.C.
P.O. Box 634
Franklin, VA 23851

Calina M. Duncan
C&E Pulling LLC
390 Rivermoor Drive
Mogadore, OH 44260

Carr Transport, Inc.
P.O. Box 627
New Stanton, PA 15672

Charlie White
Starr Motors
2584 Pruden Blvd
Suffolk, VA 23434

Charter Communications
P.O. Box 348
Suffolk, VA 23434

Chip's Repair & Towing
P.O. Box 767
1137 Myrtle Street
Suffolk, VA 23434

Cintas Corporation
P.O. Box 630803
Cincinnati, OH 45263

Commercial Cash Flow, LLC
3330 Pacific Avenue, Suite 203
Virginia Beach, VA 23451

D. Willis Trucking, LLC
P.O. Box 2014
1780 Harvest Dr
Frederick, MD 21702

Daimler Truck Financial
13650 Heritage Parkway
Fort Worth, TX 76177

David L. Arnold
Pender & Coward PC
160 West Washington St
Suffolk, VA 23434

Dayton Auto Transport, Inc.
109 Zavala Dr.
Pharr, TX 78577

East Coast Truck and Trailer
2906 Elmhurst Ln
Portsmouth, VA 23701

Equilease Financial Services
50 Washington St, 10th Flr
South Norwalk, CT 06854-2710

FCC Equipment Financing, Inc.
P.O. Box 56347
Jacksonville, FL 32241

First Premier Bank
P.O. Box 5147
601 S. Minnesota Ave
Sioux Falls, SD 57104

FleetOne Factoring, LLC
613 Bakertown Road
Antioch, TN 37013

Flynn Automotive, Inc.
1281 Mountain View Road
Towanda, PA 18848

George Scribner
20508 Shady Pond Lane
Zuni, VA 23898

Greg Herndon
965 Hampden Road
Elizabethtown, PA 17022

HLC, III and HLC, IV, LLC
c/o Cross Realty Management Co
1707 N. Main St
Suffolk, VA 23434

Infinity Auto Express, Inc.
3515 Mattingly Road
Buckner, KY 40010

Internal Revenue Service
P.O. Box 7346
Philadelphia, PA 19101-7346

J&E Trucking LLC
269 Rote 87
Columbia, CT 06237

Jake's Truck Shop, Inc.
P.O. Box 506
1875 Junction Road
Manheim, PA 17545

Key Equipment Finance
11030 Circle Point Rd, 2nd Flr
Broomfield, CO 80020

Kings Fork Diesel Truck
Services, Inc.
3608 Pruden Blvd
Suffolk, VA 23434

Lakeland Bank
250 Oak Ridge Road
Oak Ridge, NJ 07438

Lighthouse Transportation
Services, LLC
2906 Elmhurst Ln
Portsmouth, VA 23701

M&M Fleet Repair, Inc.
P.O. Box 6754
2792 Trade Street
Chesapeake, VA 23323

Michael T. Oliver
1652 Pitch Kettle Road
Suffolk, VA 23434

Midwest Auto Transport, Inc.
1137 E. McPherson Hwy
Clyde, OH 43410

Miller Mart
2672 Pruden Blvd
Suffolk, VA 23434

Moore Transport of Tulsa, LLC
1111 Jupiter Rd, Ste 118E
Plano, TX 75074

Optima
4417 Corporation Lane
Virginia Beach, VA 23462

Pasha Auto Trucking, LLC
500 W. Elm St
Lebanon, MO 65536

Pender & Coward
222 Central Park Avenue
Suite 400
Virginia Beach, VA 23462-3026

People's United Equipment
Finance Corp.
P.O. Box 201490
Houston, TX 77216-1490

Precision Diesel, LLC
926 Freeman Mill Road
Suffolk, VA 23438

PrePass
23566 Network Place
Chicago, IL 60673

R&R Automotive Transport, Inc.
2708 Madison Street
Chester, PA 19013

Reserve Account
P.O. Box 856056
5101 Interchange Way
Louisville, KY 40285

Ronald H. Williams, Treasurer
City of Suffolk
P.O. Box 1583
Suffolk, VA 23439

Safety Management, Inc.
P.O. Box 12694
5219 Stanart St
Norfolk, VA 23502

Scott Transportation, Inc.
P.O. Box 747
East Windsor, CT 06088

Sentara Obici Occupational
Health
2800 Goodwin Blvd
Suffolk, VA 23434

Taylor Johnson Group
1081 19th St, Ste 300
Virginia Beach, VA 23451

Terminix
P.O. Box 2587
Fayetteville, NC 28302-2587

Todd L. Oliver
563 Longstreet Lane
Suffolk, VA 23434

Toyota Financial Services
Commercial Finance
P.O. Box 3457
Torrance, CA 90510-3457

Verizon Wireless Bankruptcy
Administration
P.O. Box 3397
Bloomington, IL 61702

Virginia Department of
Taxation
P.O. Box 2156
Richmond, VA 23218

Virginia Employment Commission
5145 E Va Beach Blvd.
Norfolk, VA 23502

Western Branch Diesel, Inc.
P.O. Box 7788
3504 Shipwright Street
Portsmouth, VA 23703

**United States Bankruptcy Court
Eastern District of Virginia**

In re **Oliver's Logistics, LLC**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Oliver's Logistics, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

August 29, 2011

Date

/s/ Todd D. Rothlisberger

Todd D. Rothlisberger 45819

Signature of Attorney or Litigant

Counsel for **Oliver's Logistics, LLC**

HARRY JERNIGAN CPA ATTORNEY, P.C.

258 N Witchduck Road

Suite C

Virginia Beach, VA 23462

757-490-2200 Fax:757-490-0280

**SCHEDULE C
(Form 1040)**

Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0074

2009

Attachment
Sequence No. **09**

Department of the Treasury
Internal Revenue Service (99)

► Partnerships, joint ventures, etc., generally must file Form 1065 or 1065-B.
► Attach to Form 1040, 1040NR, or 1041. ► See instructions for Schedule C (Form 1040).

Name of proprietor

Todd L Oliver, Sr.

Social security number (SSN)

-1057

A Principal business or profession, including product or service (see page C-2 of the instructions)

Transportation Services

B Enter code from pages C-9, 10, & 11

► **484120**

C Business name. If no separate business name, leave blank.

Oliver's Logistics, LLC

D Employer ID number (EIN), if any

51-0653877

E Business address (including suite or room no.) ► **104 Stumpy Lake Court**

City, town or post office, state, and ZIP code

Suffolk

VA 23434

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►

G Did you "materially participate" in the operation of this business during 2009? If "No," see page C-3 for limit on losses

☒ Yes

☐ No

H If you started or acquired this business during 2009, check here

Part I Income

1 Gross receipts or sales. **Caution.** See page C-4 and check the box if:

• This income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, or

• You are a member of a qualified joint venture reporting only rental real estate income not subject to self-employment tax. Also see page C-3 for limit on losses.

☐ **1** **3,115,050**

2 Returns and allowances

2

3 Subtract line 2 from line 1

3 **3,115,050**

4 Cost of goods sold (from line 42 on page 2)

4

5 **Gross profit.** Subtract line 4 from line 3

5 **3,115,050**

6 Other income, including federal and state gasoline or fuel tax credit or refund (see page C-4)

6

7 **Gross income.** Add lines 5 and 6

7 **3,115,050**

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8 Advertising	8	3,244	18 Office expense	18	17,239
9 Car and truck expenses (see page C-4)	9		19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see page C-6):		
11 Contract labor (see page C-4)	11	186,089	a Vehicles, machinery, and equipment	20a	23,256
12 Depletion	12		b Other business property	20b	15,700
13 Depreciation and section 179 expense deduction (not included in Part III) (see page C-5)	13	588,461	21 Repairs and maintenance	21	184,948
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	
15 Insurance (other than health)	15	189,732	23 Taxes and licenses	23	110,091
16 Interest:			24 Travel, meals, and entertainment:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	16,741
b Other	16b	113,744	b Deductible meals and entertainment (see page C-6)	24b	2,289
17 Legal and professional services	17	1,873	25 Utilities	25	2,320
			26 Wages (less employment credits)	26	854,201
			27 Other expenses (from line 48 on page 2)	27	882,485

28 **Total expenses** before expenses for business use of home. Add lines 8 through 27

28 **3,192,413**

29 Tentative profit or (loss). Subtract line 28 from line 7

29 **-77,363**

30 Expenses for business use of your home. Attach **Form 8829**

30

31 **Net profit or (loss).** Subtract line 30 from line 29.

• If a profit, enter on both **Form 1040, line 12**, and **Schedule SE, line 2**, or on **Form 1040NR, line 13** (if you checked the box on line 1, see page C-7). Estates and trusts, enter on **Form 1041, line 3**.
• If a loss, you **must** go to line 32.

31 **-77,363**

32 If you have a loss, check the box that describes your investment in this activity (see page C-7).

• If you checked 32a, enter the loss on both **Form 1040, line 12**, and **Schedule SE, line 2**, or on **Form 1040NR, line 13** (if you checked the box on line 1, see the line 31 instructions on page C-7). Estates and trusts, enter on **Form 1041, line 3**.
• If you checked 32b, you **must** attach **Form 6198**. Your loss may be limited.

32a ☒ All investment is at risk.

32b ☐ Some investment is not at risk.

For Paperwork Reduction Act Notice, see page C-9 of the instructions.

Schedule C (Form 1040) 2009

-1057

Page 2

Schedule C (Form 1040) 2009

Form **4797**Department of the Treasury
Internal Revenue Service (99)**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ See separate instructions.

OMB No. 1545-0184

2009Attachment
Sequence No. **27**

Name(s) shown on return

Identifying number

Todd L Oliver, Sr. & Shelly E Anderson**-1057**

- 1 Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)**

2 (a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

- 3 Gain, if any, from Form 4684, line 43

3

- 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

- 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

- 6 Gain, if any, from line 32, from other than casualty or theft

6

- 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:

7**0**

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8 Nonrecaptured net section 1231 losses from prior years (see instructions)

8

- 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

9**Part II Ordinary Gains and Losses (see instructions)**

- 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

2002 Ford Crown Victoria	12/15/08	07/10/09	4,100	1,476	4,100	1,476

- 11 Loss, if any, from line 7

11

- 12 Gain, if any, from line 7 or amount from line 8, if applicable

12

- 13 Gain, if any, from line 31

13

- 14 Net gain or (loss) from Form 4684, lines 35 and 42a

14

- 15 Ordinary gain from installment sales from Form 6252, line 25 or 36

15

- 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824

16

- 17 Combine lines 10 through 16

17**1,476**

- 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

- a If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions

18a

- b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

18b**1,476**

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2009)

There are no amounts for Page 2

Form **4562**Department of the Treasury
Internal Revenue Service

(99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2009Attachment
Sequence No. **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Todd L Oliver, Sr.

Identifying number

-1057

Business or activity to which this form relates

Transportation Services**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	586,602
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ <input type="checkbox"/>		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,877	5.0	MQ	200DB	343
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	1,516
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	588,461
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

Todd L Oliver, Sr.

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Form 4562 (2009)

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	24b If "Yes," is the evidence written?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)									25		
26 Property used more than 50% in a qualified business use:											
See Statement 2			6,789	6,789			1,516				
27 Property used 50% or less in a qualified business use:											
						S/L-					
						S/L-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1									28	1,516	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1									29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a)		(b)		(c)		(d)		(e)		(f)	
	Vehicle 1		Vehicle 2		Vehicle 3		Vehicle 4		Vehicle 5		Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions):					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form 4562 (2009)

9098 Oliver, Sr., Todd L
-1057

9:22 AM

Federal Statements**Transportation Services****Statement 1 - Schedule C, Part V - Other Expenses**

<u>Description</u>	<u>Amount</u>
Bank Service Charges	\$ 20,763
Broker Fees	100
Cable/Internet	1,299
Compliance Fees	19,777
Damage	13,623
Documentation Fees	975
Driver Physical	535
Driver Qualification	255
Drug Testing	1,501
Dues & Subscription	2,495
Finance Charges	43,743
Fuel	662,801
Gas	1,435
Travel-Hotel	24,008
Licenses & Permits	1,790
Locksmith & Keys	57
Medical	5,367
Miscellaneous Expense	623
Payment Fees	18,381
Payroll Service Fees	5,203
Postage	3,634
Public Relations	647
Repo Fees	785
Security	847
Telephone	15,339
Tolls	19,802
Towing	4,199
Truck Misc Expense	1,163
Truck Supplies	5,917
Truck Wash	5,421
Total	<u>\$ 882,485</u>

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9:22 AM

Federal Statements**Transportation Services****Statement 2 - Form 4562, Line 26 - Property Used More Than 50% in a Qualified Business**

		Property Type							
	Date	Bus %	Cost	Dep Basis	Per	Method	Deduct	Sec 179	
Fax/Copier/Printer	3/04/08	100.00	\$ 735	\$ 735	5.0	200DBHY	\$ 235	\$	
Computer-Desktop	4/24/08	100.00	838	838	5.0	200DBHY	268		
Dell Computer	5/29/08	100.00	1,116	1,116	5.0	200DBHY	357		
2002 Ford Crown Victoria	12/15/08	100.00	4,100	4,100	5.0	200DBHY	656		
Total			\$ 6,789	\$ 6,789			\$ 1,516	\$	0

Year Ending: December 31, 2009

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Todd L Oliver, Sr.
104 Stumpy Lake Court
Suffolk, VA 23434

**Electing out of the 50% Bonus Depreciation Allowance
for All Eligible Depreciable Property**

The taxpayer elects out of the 50% first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all qualified 50% bonus depreciation property placed in service during the tax year.

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9:22 AM

FYE: 12/31/2009

**Federal Asset Report
Transportation Services**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:									
23	Dell Computer	1/08/09	827			827	5 MQ200DB	0	290
24	Printer	11/12/09	1,050			1,050	5 MQ200DB	0	53
			<u>1,877</u>			<u>1,877</u>		<u>0</u>	<u>343</u>
Prior MACRS:									
5	Trailer #T1	1/02/08	75,778			75,778	5 HY 200DB	15,156	24,249
6	Truck #2	1/11/08	152,239			152,239	3 HY 200DB	50,746	67,662
7	Trailer #T2	1/11/08	77,287			77,287	5 HY 200DB	15,457	24,732
8	Truck #3	1/11/08	148,589			148,589	3 HY 200DB	49,530	66,039
9	Trailer #T3	1/11/08	78,208			78,208	5 HY 200DB	15,642	25,026
10	Truck #7	2/21/08	155,543			155,543	3 HY 200DB	51,848	69,130
11	Trailer #T7	2/21/08	76,269			76,269	5 HY 200DB	15,254	24,406
12	Truck #8	3/07/08	100,182			100,182	3 HY 200DB	33,394	44,525
15	Truck #10	9/10/08	104,280			104,280	3 HY 200DB	34,760	46,347
16	Trailer #T10	9/10/08	57,513			57,513	5 HY 200DB	11,503	18,404
17	Truck #11	10/29/08	130,000			130,000	3 HY 200DB	43,333	57,778
18	Trailer #T11	10/29/08	52,620			52,620	5 HY 200DB	10,524	16,838
19	Truck #12	10/29/08	130,000			130,000	3 HY 200DB	43,333	57,778
20	Trailer #T12	10/29/08	52,620			52,620	5 HY 200DB	10,524	16,838
21	Truck #450	3/16/08	60,413			60,413	3 HY 200DB	20,138	26,850
			<u>1,451,541</u>			<u>1,451,541</u>		<u>421,142</u>	<u>586,602</u>
Listed Property:									
1	Fax/Copier/Printer	3/04/08	735			735	5 HY 200DB	147	235
2	Computer-Desktop	4/24/08	838			838	5 HY 200DB	168	268
3	Dell Computer	5/29/08	1,116			1,116	5 HY 200DB	223	357
22	2002 Ford Crown Victoria	12/15/08	4,100			4,100	5 HY 200DB	820	656
	Sold/Scrapped: 7/10/09								
			<u>6,789</u>			<u>6,789</u>		<u>1,358</u>	<u>1,516</u>
Grand Totals									
			1,460,207			1,460,207		422,500	588,461
Less: Dispositions and Transfers			4,100			4,100		820	656
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>1,456,107</u>			<u>1,456,107</u>		<u>421,680</u>	<u>587,805</u>